Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110015-0

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General U.S.
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 394

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY

SAPC 9299
COPY 1 OF 2

THE UNITED STATES, Dr., *Payee's Account No.* 1427

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				14,989.82	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $14,989.82

I certify that the above bill is correct and just and that payment has not been received.

STATOTH[redacted]nly) STATOTHR

Date 8[redacted]

Pe[redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 14,989 82

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for paym[redacted]

† Approved for $ _____

By [redacted] SIGN ORIGINAL ONLY

Ti[redacted] 2/58

† [redacted]356

Tit[redacted]

Date _____

STATOTHR Contracting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM STATOTHR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ }

(Sign original only)

* When a voucher is signed by an agent other than an officer designated by name or by title, the name of the principal should be typed in the body of the voucher, followed by the name of the agent and the words "by ——, agent", or the equivalent. Proof of agency should be furnished unless previously filed. The agent should sign his own name, not that of the principal, unless required to do otherwise by the principal's regulations. The principal's name should be typed or stamped in the agent's receipt, with the agent's name and official designation, if any, and the agent should sign in his own name. The agent should indicate the fiduciary capacity, if any, in which he signs, and should support his signature by appropriate evidence of authority to act in that capacity. The principal's name should be typed or stamped in the agent's receipt, with the agent's name and official designation, if any, and the agent should sign in his own name. The agent should indicate the fiduciary capacity, if any, in which he signs, and should support his signature by appropriate evidence of authority to act in that capacity.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Title _____

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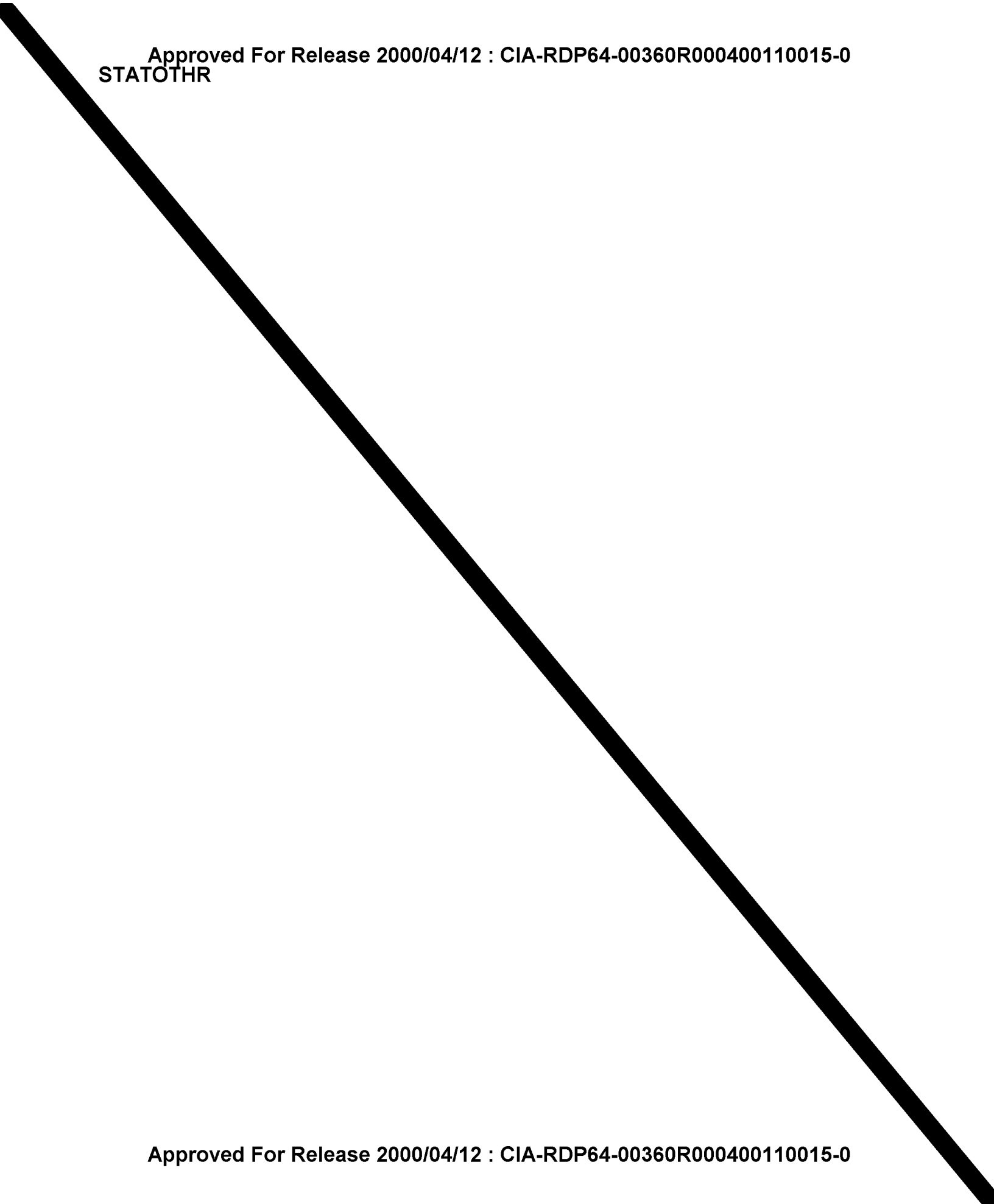
STATOTHR



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RW - T1002 (4-56)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNTS PAID

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

8/19/56 DATE
1 PAGE
REPORT NO.

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
25	20	20	08	13	56	51379	GLIDE EAS	528374	7460		12700	5023	2		9 95
															9 95
															9 95
															9 95
25	20	20	08	17	56	51471	GLOBE ELEC	528460	6776	S	12700	5023	2		70 60
25	20	20	08	17	56	51471	GLOBE ELEC	528460	8854	S	12700	5023	2		7 35
25	20	20	08	17	56	51471	GLOBE ELEC	528460		S	12700	5023	2		2 35
25	20	20	08	17	56	51517	GLIDE EAS	528489	10029	S	12700	5023	2		3 68
25	20	20	08	13	56	51379	GLIDE EAS	528478	8467	S	12700	5023	2		21 35
															39 40
															39 40
															39 40
														Total p. 1	403 78
														Total p. 2	1 456 40
														Total w/e 8/19/56	1 860 38

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PAGE 2

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
25	40000		08	13	56	51361	BELL RAD	287332	9714	5	12700	5043			66 15
25	40000		08	13	56	51431	STACKPOLE	287445	9705	5	12700	5043			49 8
															71 10 -
															71 10
															71 10
25	40000		08	17	56	51517	GLIDE EAS	286373	7461	5	12700	5043	2		4 69 5
25	40000		08	13	56	51379	GLIDE EAS	286373	8793	5	12700	5043	2		55 57
															55 57
															55 57
25	40000		08	16	56	51445	CORNING	284229	10502	5	12700	5043	3		4 11 8
25	40000		08	16	56	51445	CORNING	284229	10502	5	12700	5043	3		16 47 4
25	40000		08	16	56	51445	CORNING	284229	10502	5	12700	5043	3		2 26 5
25	40000		08	13	56	51410	AUTO MFG	176295	23771	5	12700	5043	3		9 13 3
															114 107 -
															114 107
															114 107
25	40000		08	17	56	51478	HOPKINS	284220	9074	5	12700	5043	5		2 49 0
25	40000		08	17	56	51517	GLIDDER EAS	283776	10418	5	12700	5043	5		9 34 5
25	40000		08	17	56	51517	GLIDDER EAS	283776	10230	5	12700	5043	5		140 118 -
	40000		08	17	56	51517	GLIDE EAS	283776		5	12700	5043	5		140 118
															118 35 -
															118 35
															118 35
25	40000		08	13	56	51403	TRANSITRON	27756		5	12700	5043	6		66 00 0
															66 00 0
															66 00 0
															66 00 0
															4 41 1
25	40000		08	17	56	51486	MECH PROD	278232	7442	5	12700	5043	9		66 19 7
25	40000		08	17	56	51499	PRECISE CTOO	276771	10448	5	12700	5043	9		66 19 7
25	40000		08	13	56	51391	PRECISE CTOO	276771		5	12700	5043	9		19 7
25	40000		08	13	56	51430	SPERRY RESIST	286321	9690	5	12700	5043	9		9 36 6
															9 36 6
															9 36 6
														Total p. 2	1 456 40

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